



September 9, 2003

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SEP 1 5 2003

FCC - MAILROOM

Ms Magalie Roman Salas, Secretary Federal Communications Commission Office of the Secretary 445-12th Street SW, Rm TW-B204 Washington, DC 20554

Dear Ms Salas

RE: USF Certification – FCC Docket No. 96-45

Enclosed for filing in FCC Docket No 96-45 is an Affidavit certifying that all universal service support will only be used by the undersigned carrier for the provision, maintenance, and upgrading of facilities and services for which the support is intended.

The undersigned carrier has also filed this Affidavit with the North Dakota Public Service Commission, and it is anticipated that the North Dakota Public Service Commission will also certify by October 1, 2003, that the undersigned carrier will only use said universal service support for its intended purpose. However, because of the importance of this issue, and the fast-approaching certification deadline of October 1, 2003, the undersigned carrier is also providing certification directly to the Federal Communications Commission to ensure that the undersigned carrier continues to receive the universal service support for which it is eligible

Sincerely,

David L Dunning

Executive Vice President

Enclosure

AFFIDAVIT OF POLAR TELCOM, INC. REGARDING CERTIFICATION OF USE OF FEDERAL UNIVERSAL SERVICE SUPPORT

		RECEIVED & INSPECTED
State of North Dakota)) ss.	SEP 1 5 2003
County of Walsh)	FCC - MAILROOM

David L. Dunning, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

- 1. Affiant is employed by Polar Telcom, Inc. (hereinafter, the "Company"), in the position of Executive Vice President.
- 2. The Company is an eligible telecommunications carrier within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an eligible telecommunications carrier.
- 3. Affiant is personally familiar with all the Support received by the Company, and with how the Company uses all of Support that it receives.
- 4. The Company is filing this affidavit in compliance with the order of the Federal Communications Commission (hereinafter, "FCC") dated May 23, 2001 in Docket Number 96-45 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support will be used by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the Support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Order of the NDPSC dated August 28, 2002 in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2004, and for all quarters thereafter.
- 5. The Company hereby certifies that it will only use the Support that the Company receives during the four quarters of 2004 (and all quarters thereafter) for the provision, maintenance, and upgrading of facilities and services for which the Support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support to support the following services, as designated in 47 C.F.R. § 54.101, throughout the Company's study area: (a) voice grade access to the public switched network; (b) local usage; (c) dual-tone multi-frequency signaling or its functional equivalent; (d) single-party service or its functional equivalent; (e) access to emergency services; (f) access to operator services; (g) access to interexchange service;

(h) access to directory assistance; and (i) toll limitation for qualifying low-income consumers.

Dated this 9th day of September 2003.

POLAR TELCOM, INC.

Executive Vice President

State of North Dakota) ss.
County of Walsh)

On this 9th day of September, 2003, before me, a Notary Public in and for said County and State, personally appeared David L. Dunning, known to me to be the General Manager of POLAR TELCOM, INC., the corporation that is described in and that executed the within instrument, and acknowledged to me that such corporation executed the same.

Notary Public For the State of North Dakota

My commission expires: July 17, 2007

LENELL SWARTWOUT
Notary Public, STATE OF NORTH DAKOTA
My Commission Expires July 17, 2007